

DR-2 Disclosure Summary Page**DR-2**

Ames Convention & Visitors Bureau Project Committee		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2014	
County:	Story	Adjusted Due Date		
District:	0	Filed Date	5/19/2014 2:57:57 PM	
Committee Code:	21703	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Ungs	First Name:	Shawne	MI:	
Address:	1601 Golden Aspen Drive				
City:	Ames	State:	IA	Zip Code:	50010
Phone:	515-232-4032				
E-Mail:	shawneu@amescvb.com				

Chairperson

Last Name:	Weeks	First Name:	Julie	MI:	J
Address:	1601 Golden Aspen Drive #110				
City:	Ames	State:	IA	Zip Code:	50010
Phone:	515-956-4600				
E-Mail:	juliew@amescvb.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$13,085.69
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,085.69
Schedule B: Expenditure Total	\$13,085.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$958.08
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Ames Convention & Visitors Bureau Project Committee		Status:		Filed
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2014	
County:	Story	Adjusted Due Date		
District:	0	Filed Date	5/19/2014 2:57:57 PM	
Committee Code:	21703	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/31/2014	Check # 7683	Ames Convention & Visitors Bureau 1601 Golden Aspen Drive Ames, IA 50010	None	\$13,000.00	
5/12/2014	Check # 7748	Ames Convention & Visitors Bureau 1601 Golden Aspen Drive Ames, IA 50010	None	\$85.69	

Total Regular Contributions	\$13,085.69
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$13,085.69

Schedule B: Expenditures**Sch-B**

Ames Convention & Visitors Bureau Project Committee	
Committee Type:	Local Ballot Issue
County:	Story
District:	0
Committee Code:	21703
Political Party:	Not Available

Status:	Filed
Statutory Due Date	5/19/2014
Adjusted Due Date	
Filed Date	5/19/2014 2:57:57 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/31/2014	21702 Check # 7683	Ames Convention Center - YES! 1916 Polk Drive Ames, IA 50010	Political Contribution	\$13,000.00
campaign donation				
5/12/2014	21702 Check # 7748	Ames Convention Center - YES! 1916 Polk Drive Ames, IA 50010	Political Contribution	\$85.69

Total Amount	\$13,085.69
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Schedule E: In Kind Contributions

Sch-E

Ames Convention & Visitors Bureau Project Committee	
Committee Type:	Local Ballot Issue
County:	Story
District:	0
Committee Code:	21703
Political Party:	Not Available

Status:	Filed
Statutory Due Date	5/19/2014
Adjusted Due Date	
Filed Date	5/19/2014 2:57:57 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/31/2014	Ames Convention & Visitors Bureau 1601 Golden Aspen Drive Ames, IA 50010	None	Salary & Gratuity	\$958.08	

Total Estimated Fair Market Value	\$958.08
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